

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Internet charges for the Laptop being used by the Principal Secretary to Government (YS&S) for the month of November 2008- Sanctioned – Orders-Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1233

DATED 19-12-2008

Read the following

M/s. Reliance Mobile Bill dt. 1-12-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.730/- (Rupees Seven hundred and thirty only) towards the cost of Internet charges for the Laptop being used by the Principal Secretary to Government (YS&S) Youth Advancement Tourism and Culture Department, for the month of November 2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement Tourism and Culture Department – 130- Office Expenses - 131- Utility payment,,

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of RCIL A/C RIS2907800741

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDR AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN
JOINT SECRETARY TO GOVERNMENT

TO
Reliance Mobile, Hyderabad.
The YAT&C(/OP.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to Prl. Secy to Government (ys&s)
Sf/Sc.

// forwarded by order //

SECTION OFFICER